Work Orde February 17, 20												Page
Item ID: Revision ID:	D3550-1			Accept				S	Setup S	Start Stop		
	Strut 2/17/10 2/24/10	Start Qty: 6.00 Req'd Qty: 6.00	1884 1844 1884 1884 1844 1844		Cust Item I Customer:	D:					† 	
Approvals:	Process QC:	s Plan:	Date: 10-2-1	7Tooling: SPC (Y/N):		ate:		I		Start Stop		
Sequence ID/ Work Center II Draw Nbr)	Operation Description Revision Nbr		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Rejec Qty		leject lumber	Insp. Stamp
D3550		Rev B			•							
		NC BRAKE		0.00	· -							
Brake NC Brake NC		Memo 1-Form per I	Dwg D3550 using DT 801	0.00								
110 		Small Fab Memo I-form other	r end of strut at 1.8" using	0.00 0.00 DT 8984; 2-Deburr if n			, , K	10/03	(K)			

QC

Quality Control

120

Memo

QC5- Inspect part completeness to step on W/O

Page 2

February 17, 2010 2:57:41 PM

Required Date: 2/24/10

Item ID:

D3550-1

Accept

Setup Start



Revision ID:

Item Name: **Start Date:**

Strut

QC:

Start Qty: 6.00 2/17/10

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: ____

Tooling:

Date:

Run

Start

Stop

Stop

Date:

SPC (Y/N):

Set Up/

Date:

Draw

Plan

Draw

Rev.

Accept Qty

Reject

Insp. Number Stamp

Sequence ID/ Work Center ID

130

Powdercoat

Powder Coating

Operation Description

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

M113170

Memo 1:300m START TIME: 1.300 Zinom ufinish time!

Number **Run Hours** 0.00

10/03/03

Code

Qty

Reject

140

QC3-Inspect Part Finish

0.00

400°E

COVEN TEMPERATURE:

De 10-3-3 (19)

Quality Control

150

Packaging Packaging

Identify as per dwg & Stock Location:

0.00

0.00

Memo

Memo

Work Order ID 56332



Page 3

February 17, 2010 2:57:41 PM

Item ID:

D3550-1

Accept



Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Strut

2/17/10

Start Qty: 6.00 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Required Date: 2/24/10

Approvals:

Process Plan:

Date: _____

Tooling:

Date:

Start Run

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID

Operation Description

QC21- Final Inspection - Work Order Release

Memo

Set Up/ **Run Hours**

Draw Number Draw Rev.

Accept Plan Qty Code

Reject Qty

Reject Insp. Number Stamp

160

0.00

Quality Control

0.00

Picklist Print

February 17, 2010 2:57:45 PM

Work Order ID: 56332

D3550-1 Parent Item:

Parent Item Name:

Strut

Comments:

A 07.02.05 New iwssue

EC

No

Start Date: 2/17/10

Start Qty: 6.00

Required Date: 2/24/10

Required Qty: 6.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Primary Bin Item Location

Last Location

Route Seq ID

Unit of Measure Hand

Qty on

54.2152

Remaining Qty To Pick Issued 10.7368

Qty

Date Issued

Status

Page 1

M304TR0.500W.049

Purchased

304 RD Tube .500 x .049W

110

10-02-24

Warehouse

Loc Oty

Loc Code

Location

Main Warehouse

MAT

54.2151895

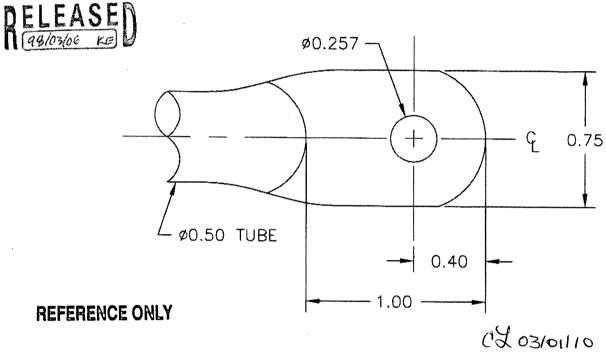
111814

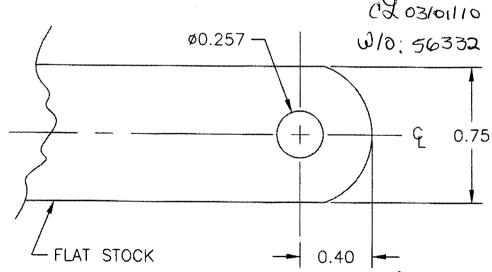
54.2151895



DESI	CN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHEC	may m	APPROVED	DRAWING NO.	REV. A
	MIN	141	D2727 SHEET	1 OF 1
DATE			TITLE	SCALE
97.	11.24		PUNCH DT8012 SPEC CONTROL	2:1
Α	<u> </u>	97.11.24	NEW ISSUE	
AI	HIP	01.12.20	ADD TOLERANCE NOTE	*****

SPECIFICATION CONTROL DRAWING FOR PUNCH DT8012





NOTE . TOLERANCES ARE PER DARF OSI OIB UNLESS OTHERWISE NOTED.